

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2015-16 – Administrative sanction for an amount of Rs.16,00,90,000/-(Rupees Sixteen Crores Ninety Thousands only) under Plan from Budget Estimates 2015-16 to the Director of Insurance Medical Services – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 666

Dated: 23-12-2015

Read the following:-

- 1) From the Director of Insurance Medical Services, Telangana State, Hyd, Lr.Rc.No.13045/A3A/2015-2016,Dt.10.11.2015.
- 2) G.O.Rt.No.3561, Finance (EBS-X) Department, Dated.15-12-2015.

X-X-X

ORDER :

In the G.O.2nd read above, the Finance (EBS-X) Department have issued a Budget Release Order for an amount of Rs.16, 00, 90,000/-(Rupees Sixteen Crores Ninety Thousands only) to the Director of Insurance Medical Services, Telangana State, Hyderabad under Plan from the Budget Estimate Provision 2015-16 towards meeting the expenditure, in relaxation of Treasury Control Orders and quarterly regulation orders pending provisions of funds by obtaining supplementary grants at the appropriate time during 2015-16 under the schemes:-

2. Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.16,00,90,000/-(Rupees Sixteen Crores Ninety Thousands only)under Plan from the Budget Estimates provisions 2015-16 towards meeting the expenditure, in relaxation of Treasury Control Orders and quarterly regulation orders pending provisions of funds by obtaining supplementary grants at the appropriate time during 2015-16 under the following schemes:-

(Rs.In thousands)

S. No	Head of Account	Char ged/ Vote d	Provision in BE 2015-16	Additional Amounts sanctioned	Amo unts reap pro- priate d	Total Provision in BE 2015-16	Amount already Authorized	Amount Authorize d Now	Balance Amount Available
Scheme Name : Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds : Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks :									
1.	2210-01-102-11-05-210-211	V	..	21,11,90	..	21,11,90	17,36,00	3,75,90	..
2	2210-01-102-11-05-210-212	V	..	46,15,75	..	46,15,75	34,90,75	11,25,00	..
Scheme Name : Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds : Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks :									
3.	2210-01-102-11-05-130-133	V	..	1,00,000	..	1,00,000	50,00	50,00	..

Contd..

4.	2210-01-102-11-05-140-000	V	..	75,00	..	75,00	25,00	50,00	..
		Total		69,02,65		69,02,65	53,01,75	16,00,90	,,

3. The Director of Insurance Medical Services, Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH
 SECRETARY TO GOVERNMENT

To
 The Director of Insurance Medical Services(I/c), Telangana State, Hyderabad.
 The Director of Treasuries & Accounts, Telangana State, Hyderabad.
 The Pay and Accounts Officer, Telangana State, Hyderabad.
 The Accountant General, AP& Telangana State, Hyderabad.
 Copy to:
 The Finance (EBS-X) Department,
 Sf/Sc.

// FORWARDED :: BY ORDER//

SECTION OFFICER